Previous references. ✓

190

(Gen: Fin)

Later references.

File No. 118 of 1901-02

Serial Nos. 1164

GENERAL AND REVENUE SECRETARIAT.

P. 18 (E)

Serial Nos. 1164

In. **Part B.** for November 1902.

SUBJECT.

Palace - Controller's acceptance necessary, before debiting bills sanctioned by Government, to the Palace Accounts.

(For Table of Contents, see within)

MH (Indexed)

Gen: Fin: 118 of 1901-02.

Palace Controller's acceptance necessary, before debiting bills sanctioned by Government, to the Palace Accounts.

1. From the Comptroller. No. 7436/1289 D/ 5th June 1902.

Requests to be informed whether before debiting the bills sanctioned by Government to the Palace accounts the acceptance of the Palace Controller is necessary as required by paras 16 and 25 of Mr. Scott's second report.

2. To the Palace Controller. No. Fl.512 D/ 18th September 1902.

Forwards copy of the above for favour of opinion with a request that the explanation called for in para 4 of Govt. Pro: No. Fl.706-8 Dated 20th November 1901 re audit of the Palace accounts may be expedited.

3. From the same. No. 43 dated 23rd September 1902.

States that by a minute and detailed examination of the Govt. Comptroller's account when received in the Palace Controller's office, the risk of wrong payments is greatly minimised and that he is of opinion that no charge by any department should be passed withput his acceptance.

4. To the Comptroller, the Palace Controller, the Chief Engineer and Secy to Govt for Railways, the Examiner, P.W. and Railway accounts and the Military Assistant to Govt.

No. Fl. 827-31 dated 24th November 1902.

Concurs with the opinion of the Palace Controller, and directs that in future all charges to be debited to the Palace accounts, should in the first instance be brought to the notice of the Palce Controller and his acceptance obtained.

One form may be used for more than one

OFFICE OF THE DEWAN OF MYSORE

REVENUE AND GENERAL, DEPARTMENTS.

Short Office Note.

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should be stated, in red ink

Subject

letter No 7436 dated 7th June 1902 from the Comptroller Mysore Govt requesting to intimate whether before debiting certain bills raised by Govt. to Palace Accts, the Palace Control acceptance is necessary.

Note

Hitherto the bills &c on account of Palace charges such as Extra guard for prisoners employed on Palace grounds, ~~passed~~ sanctioned by Govt or countersigned by Secretary were adjusted debit to Palace and intimated to Palace authorities -

Mr Scott in his report states that Some acceptance of the charges by the Palace Authorities would be deem necessary - Vide Paras 25 of the Order herewith put up.

Submitted for Orders 27/8

Submitted to the Secretary 28/8/02

P I D

Note Continued –

The Secretary was pleased to ask the other day for the Govt orders on the point.

Sub

Para 4 of Order No 408-8 of 20-11-01 herewith put up says that the acceptance of Charges by some responsible authority before payment is an indispensable precaution and that it ought to have been insisted upon.

FM
30/8

Submitted to the Secretary
" 30/8/02

Has Palace Controller submitted the explⁿ asked for in Para 4 of this order? If not, ask him to explain and send him a Copy of this letter for opinion also.

7/9/1902

H. F
9/9/02

Subd

Palace Controller has not sent the explanation. draft Subd

FM 10/9/02

(Office note continued)

In reply to the enquiry, the Palace Controller states that by a minute & detailed examination of Govt Comptrs accounts when received in his office, the risk of wrong payments is greatly minimised, that it is well understood which items shd be paid under the orders of the Govt Comptroller

The Palace Controller further adds that as he is held responsible for the Palace finances, that no charge by any Deptt should be passed without his acceptance.

Sub Secretary

W.P. 8/10/02 — M 15/10/02

Draft a reply in the affirmative to Comptroller's memory & submit to the Dewan for approval. M 5/11/1902

Draft put up. M 15/11

7/11/02 7260
RD 15.11.02

M 5/11/02

Record of Case submitted for the orders of His Highness the Maharaja.

Subject.

211

Draft order laying down that the acceptance of the Palace Controller be obtained, before any charges are debited to Palace accounts -

Order.

Approved

~~K.R.A.M.~~

21/11/02

274

Put up with papers

22 X 1 02

6.15 pm.

Proceedings of the Government of

M Y S O R E.

Read again:-

Government Proceedings No. Fl.706-8 dated 20th November 1901 passing orders on the reports of the Examiner P.W. and Railway Accounts, on the audit of the Palace accounts.

Submitted to His Highness the Maharaja for approval.
18.XI.02

Read:-

(1) Letter No.7436 dated 5th June 1902 from the Comptroller, Mysore Government, requesting to be informed whether before debiting, to Palace accounts any bills sanctioned by Government, the Palace Controller's acceptance is necessary.

(2) Letter No.43 dated 22nd September 1902, from the Palace Controller on the same subject.

Order thereon:-

Mr. Scott in his report on the Palace accounts observed that, in many cases. vouchers on which payments had been made on account of supplies. railway charges, and land compensation, bore no acceptance

of any Palace authority, and in case of purchases during tours, the charges were made on the authority of the tour account received from the Dewan's office. Government thereon ordered that the acceptance of such charges by some responsible authority of the Palace beforepayment was an indispensable precaution, and asked the Palace Controller to explain how the risk of wrong payment was guarded against in such cases.

The Comptroller, Mysore Government, in the letter read above, reported that bills &c. on account of Palace charges, such as extra guard for prisoners employed on Palace grounds sanctioned by Government or countersigned by the Secretary, used to be debited to the Palace on the authority of such sanction without reference to the Palace authorities, intimating such debits to the Palace Controller, and solicited orders as to whether the acceptance of the Palace Controller, was necessary before debiting the amount to Palace. The Palace Controller states that by a minute and detailed examination of Government Comptrollers accounts when received in his office, the risk of wrong payment is greatly minimised, and that it is also well understood which items should be paid under the orders of Government

Comptroller. He further adds that as the Palace Controller is held responsible for the Palace Finance no charge by any Department should be passed without his acceptance.

The Government concur with the opinion expressed by the Palace Controller, and direct that in future all charges required by any Department to be debited to Palace accounts, should in the 1st instance be brought to the notice of the Palace Controller and his acceptance thereof obtained before the sanction of Government is solicited. The procedure of obtaining the Palace Controller's opinion will also be observed before any payments on such account are sanctioned by Government directly.

22/11

Secretary

To.

The Comptroller, Mysore Govt.

" Palace Controller.

" Chief Engineer & Secy. P.W.D & Rys.

" Examiner P.W. & Ry Accts.

" Military Assistant to Govt.

Subd
File on subject was sent up for Gl. Sec
H 15219 22/5/02 from Comptroller
and Subd to the Dewan on 29/5/02
5/7/02

Sl. No H 1645 3670.
DEPARTMENT
DEWAN'S
15554
9-
19

From

THE COMPTROLLER,
MYSORE GOVT.

To

THE SECY. TO GOVT. OF MYSORE,
Rev & Genl Dept

Dated 5
Despatched 7 Jan
Received
No. 7436
No.

SUBJECT MATTER.

Requesting to intimate whether before debiting the charges of Palace & Palace Establishment acceptance is necessary as regd expenses 16 & 25 of Mr. Scotts Report.

Subd
MD
10/6/02

Put up the file as requested
11/6/02

Please see to
H. S. and

Rs.

9436
No 1289 (1)

ACCOUNT CURRENT DEPARTMENT.

OFFICE OF THE

COMPTROLLER, GOVT. OF MYSORE

BANGALORE, 5th June 1902.189

7

From

E. R. SUBRAYER, Esq., B.A.B.C.E.

COMPTROLLER, GOVT. OF MYSORE.

To H.V.Nanjundayya, Esq., M.A.M.L.
~~THE~~ SECRETARY TO THE GOVT. OF MYSORE,

General and Revenue DEPTS.

SIR,

I have the honor to state that bills &c on account of Palace charges such as extra guard for prisoners employed on Palace grounds which are either sanctioned by Government or countersigned by the Secretariat, have been hitherto adjusted by debit to Palace on the authority of such sanction without reference to the Palace authorities and the debits made in the Palace accounts intimated to the Palace Controller. I request you will be so good as to intimate whether before debiting the charges to Palace, the Palace Controller's acceptance is necessary. as required by paras 16 & 25 of Mr.Scott's 2nd Report and para 4 of Government order, passed thereon.

I have the honor to be,

Sir,

Your most obedient servant,

E R Subrayer

Comptroller.

(1)

(Here enter letter No 7436/1289 dated 5th June 1902 from the Comptroller, Impose forth, requesting to be informed whether before debiting, the bills sanctioned by Govt. to the Palace accts, the acceptance of the Palace Controller is necessary.

Copy of the above is forwarded to the Palace Controller, Impose, for favor of opinion, with ~~the~~ a request that ~~he would expedite~~ the explanation called for in Para 4 of Govt Bos No H 706-8 of 20th Nov 1901, ~~asking him~~ re Audit of the Palace Accounts - may be expedited.

By order

17/9/02

for Secy

No 7H 512 & 18/9/02

18

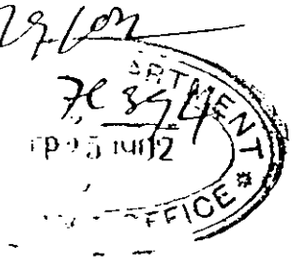
FM 14/9

1902-03

From The palace Controller Mysore

To
THE SECY. TO THE GOVT. OF MYSORE,
GEN. & REV. DEPTS.

Dated
Despatched 28/2/03
Received 7/3/03
General No. 43
No.



Enclosure No.

Stating that by a minute and detailed examination of the Controller's account when recd: in the palace Controller's office, the risk of wrong payments is greatly minimised and that he is of opinion that no charge by any dept. must be passed without his acceptance.

References to be marked.

MGCPB—5,000—24-7-01.

No. 43 (3) ✓

PALACE CONTROLLER'S OFFICE,
Mysore.

Enclosures.

Dated 22nd September 1902. 23

From V.N.Narasimmiyengar, Esq.,
THE PALACE CONTROLLER,
Mysore.

To,

H.V.Nanjundayya, Esq.,
Scretary to the Government of Mysore,
General and Revenue Departments,
Bangalore.

Sir,

I have the honor to state in reply to your Nos. as per margin that by a minute and detailed examination of the Government Comptroller's account when received in the Palace Controller's Office, the risk of wrong payments is greatly minimised. It is likewise well understood which items should be paid under the orders of the Government Comptroller, and there are besides running accounts, according to which the exact amount due in each case is ascertained.

2. As the Palace Controller is held responsible for the Palace finances, I am of opinion that no charge by any Depart-ment, should be passed without his acceptance.

I have the honor to be,
Sir,
Your most obedient servant,

V.N.Narasimmiyengar

Palace Controller.

Govt: Pro. No. FL 706-8 dated 20th November 1902.
Memo No. FL 512 dated 18th September 1902.

2
14 9 "

Avs

827-31 (W)

Proc. of the Govt of Lucyone.

Read again –

Govt. Proceedings No. H 706-8 dated 20th Nov. 1901 passing orders on the reports of the Dr. PW. & Ry Accounts on the audit of the Palace Accts

Read –

1) Letter No 7436 dated 5th June 1902 from the Comptroller, Lucyonefort, requesting to be informed whether before debiting, to Palace accounts any bills sanctioned by Govt the Palace Controller's acceptance is necessary.

2) Letter No 113 dated 22d September 1902 from the Palace Controller on the same subject

Orders thereon :–

No 2l 827-31 & 24/11/02

24.

Mr. Scott in his report on the Palace Accounts observed that Vouchers on which payments had been made on account of supplies railway Charges and land Compensation, in ~~many~~ cases bore no acceptance of any Palace Authority and in case of purchases during tours, the charges were made on the authority of the tour account received from the Diwan's Office. The Govt thereon ordered that the acceptance of such charges by some responsible authority of the Palace before payment was an indispensable precaution, and asked the Palace Controller to explain how the risk of wrong payments was guarded against in such cases.

in many cases,

The ~~Civil~~ Comptroller, Mysore Govt, in the letter

read above, reported that bills &c on account of Palace Charges, such as extra guard for prisoners employed on Palace grounds, sanctioned by Govt or Countersigned by the Secretary, need to be debited to the Palace on the authority of such sanction without reference to the Palace Authorities, intimating such debits to the Palace Controller, ~~and~~ and solicited orders as to whether the acceptance of the Palace Controller, was necessary before debiting the amount to Palace. The Palace Controller states that by a minute and detailed Examination of the Govt Comptroller's accounts

when received in his office, the risk of wrong payment is greatly minimised, and that it is also well under-stood which items should be paid under the orders of Govt. Comptroller. He further adds that as the Palace Controller is held responsible for the Palace Finances' no charge by any Dept should be passed without his ac-ceptance. ~~Govt~~

The Govt concur with the opinion expressed by the Palace Controller, and direct that in future all charges required by any Dept to be debited to Palace Accounts, should in the 1st instance be brought to the notice of the Palace Controller and his acceptance thereof obtained before the sanction of Govt is solicited. The procedure of obtaining the Palace Ctr's opinion will also be observed before any payments on such account are sanctioned by Govt directly.

15/11/02 Secretary. ~~HS~~

To The Comptroller, Supreme Court
" Palace Controller,
" Ch. Engr & Secy PWD & R'PD
" Extra P.W & R'y Accts.

The Daily Accts to Govt.